Remit To: CBS Television Stations

For:

29905 Network Place Chicago, IL 60673-1299

ENVIROMENTAL DEFENSE ACTION FUND(257629)

CBS TELEVISION STATIONS



WFOR-TV

1161-437181

08/29/2016-09/18/2016

09/18/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 2

Account Exec: Office:

CPE:

Dorsey, Sean WFOR-TV

Contract Num:

1161-69595 09/06/2016-09/12/2016

Contract Dates: Customer Order:

Linked Order:

Product Desc:

115 / 362 / 3605

In Account MENTZER MEDIA SERVICES(24184) With: 210 W Pennsylvania Ave Ste 250

1875 Connecticut Ave NW Ste 600

Washington, DC 20009-5739

Towson, MD 21204-5325 ATTN:Accounts Payable

115/362/3605 - EDF26/EDAF-ANGLO

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY	10/18/2016
PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descrip	Description			Buy Line Dates MTWTFSS			Dur Spots	Rate			
1	08:00:0	0-09:00:0	00		09/06/2016-09/11/2	2016	. T V	VTF	30	4	550.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	05/2016-09/1	1/2016		. T W T F		4		550.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/0	06/2016	Tu	08:50 AM		4SPMEDFM002H		30	550.00				
09/0	07/2016	We	08:13 AM		4SPMEDFM002H		30	550.00				
09/0	08/2016	Th	08:42 AM		4SPMEDFM002H		30	550.00		To the last of the		
09/0	09/2016	Fr	08:39 AM		4SPMEDFM002H		30	550.00			N.	
2	08:00:0	0-09:00:0	00		09/12/2016-09/12/2	2016	М		30	1	550.00	
Mod	ek Of			MTWTFS	e	Spots Per Week		Rate				
		0/0046			<u>s</u>	Spots Fel Week	1	All		1		
09/1	12/2016-09/1	8/2016		М		1		550.00	The second second			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	12/2016	Мо	08:50 AM		4SPMEDFM002H		30	550.00				
	Tc	tal Spots	<u>i</u>	Gross An	nt .	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Tota	als	5	5	2,750.0	0		412.50	2,337.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

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29905 Network Place Chicago, IL 60673-1299

For: **ENVIROMENTAL DEFENSE ACTION FUND(257629)**

> 1875 Connecticut Ave NW Ste 600 Washington, DC 20009-5739

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CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: Office: Contract Num: Dorsey, Sean WFOR-TV 1161-69595

09/06/2016-09/12/2016 **Contract Dates: Customer Order:**

Linked Order:

CPE: 115 / 362 / 3605

Product Desc: 115/362/3605 - EDF26/EDAF-ANGLO

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-437181 Page 2 of 2 Invoice Date: 09/18/2016 10/18/2016 Billing Cycle: Weekly **Billing Period:** 08/29/2016-09/18/2016 Net 30 days

	This invoice has been transmitted electronically.
Billing Notes	

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409





Gross Billing	2,750.00
Trade Value	0.00
Agency Commission	412.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	2,337.50